

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99497	3381	ACID REMAP LLC	000	4/25/2022	750.00	.00
99498	3503	ALL ROADS EQUIPMENT	000	4/25/2022	1,041.07	.00
99499	1560	AMERICAN TOWER CORP	000	4/25/2022	5,620.51	.00
99500	2924	ANICIRA VETERINARY CENTER	000	4/25/2022	972.00	.00
99501	2356	AUTOMATED OFFICE SYSTEMS	000	4/25/2022	234.38	.00
99502	3121	BACK WOODS PEST	000	4/25/2022	45.00	.00
99503	2852	BLUE CLOUD STUDIO	000	4/25/2022	137.50	.00
99504	2306	BOUND TREE MEDICAL, LLC	000	4/25/2022	228.81	.00
99505	2380	CENTURYLINK	000	4/25/2022	3,790.69	.00
99506	953	CINTAS CORPORATION	000	4/25/2022	117.44	.00
99507	76	CLEAR COMMUNICATIONS, INC	000	4/25/2022	65.00	.00
99508	3196	COMCAST	000	4/25/2022	1,686.80	.00
99509	3021	COMCAST COMMUNICATIONS	000	4/25/2022	1,009.04	.00
99510	334	COUNTY OF ALBEMARLE	000	4/25/2022	20,678.75	.00
99511	3496	CROWN TROPHY	000	4/25/2022	4.50	.00
99512	60	CRYSTAL SPRINGS	000	4/25/2022	113.31	.00
99513	92	CULPEPER SOIL AND WATER	000	4/25/2022	1,515.47	.00
99514	1162	DAVENPORT & COMPANY LLC	000	4/25/2022	546.00	.00
99515	104	DEPARTMENT OF MOTOR	000	4/25/2022	8,450.00	.00
99516	999999	DRUMHELLER, JULIA	000	4/25/2022	20.00	.00
99517	2954	ELECTION SERVICES ONLINE	000	4/25/2022	9,566.31	.00
99518	2488	EMS MANAGEMENT &	000	4/25/2022	2,374.83	.00
99519	650	EVIDENT	000	4/25/2022	16.00	.00
99520	131	FEDERAL EXPRESS CORP.	000	4/25/2022	31.89	.00
99521	3351	FIRE NINJA	000	4/25/2022	276.78	.00
99522	2870	GALLS, LLC	000	4/25/2022	8,972.68	.00
99523	3364	GENTRY LOCKE ATTORNEYS	000	4/25/2022	45,347.48	.00
99524	999999	GENZ, LAURA	000	4/25/2022	65.00	.00
99525	2002	GLOBALSTAR USA	000	4/25/2022	93.45	.00
99526	999999	GRANNIS, STEPHEN	000	4/25/2022	55.00	.00
99527	183	GREAT VALU	000	4/25/2022	23.37	.00
99528	558	HRDIRECT	000	4/25/2022	84.99	.00
99529	341	INTOXIMETERS, INC.	000	4/25/2022	3,929.00	.00

99530	1369	JEFFERS	000	4/25/2022	442.72	.00
99531	999999	JENNINGS, KYLE	000	4/25/2022	326.40	.00
99532	3425	JUST TECH, LLC	000	4/25/2022	921.99	.00
99533	2284	LANGUAGE LINE SERVICES	000	4/25/2022	105.82	.00
99534	2970	LARRY SEEKFORD TOWEL	000	4/25/2022	50.00	.00
99535	3430	LEWIS, DARLENE	000	4/25/2022	81.90	.00
99536	1104	LOWE'S	000	4/25/2022	420.80	.00
99537	2812	LOWES BUSINESS ACCT/GEGRB	000	4/25/2022	27.47	.00
99538	270	LUCK STONE CORPORATION	000	4/25/2022	799.51	.00
99539	318	MCI A VERIZON COMPANY	000	4/25/2022	161.26	.00
99540	2829	MEDEXPRESS URGENT CARE	000	4/25/2022	408.00	.00
99541	3440	NATIONAL CENTER FOR SAFET	000	4/25/2022	225.50	.00
99542	1711	OFFICE DEPOT	000	4/25/2022	1,475.37	.00
99543	2285	ORANGE MOTOR SPECIALTY	000	4/25/2022	84.30	.00
99544	999999	PAINTER, KATIE	000	4/25/2022	40.00	.00
99545	2275	PAYNE'S TOWING AND RECOVE	000	4/25/2022	150.00	.00
99546	2676	PENN CARE	000	4/25/2022	1,122.99	.00
99547	310	PERFORMANCE SIGNS	000	4/25/2022	148.00	.00
99548	246	PITNEY BOWES	000	4/25/2022	190.65	.00

AP100B 4/25/2022 COUNTY OF GREENE

A/P CHECK REGISTER

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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99549	3449	RED WINGS BUSINESS ADVANT	000	4/25/2022	148.74	.00
99550	303	RICOH USA	000	4/25/2022	258.24	.00
99551	268	ROBERTS OXYGEN CO., INC.	000	4/25/2022	1,285.00	.00
99552	33	RUCKERSVILLE VOL FIRE CO	000	4/25/2022	29,271.74	.00
99553	3442	SATELLITE TRACKING OF PEO	000	4/25/2022	68.25	.00
99554	2690	SNOW FARM, LLC	000	4/25/2022	11,969.75	.00
99555	2624	STONER ENTERPRISES	000	4/25/2022	24.21	.00
99556	111	SUPPLY ROOM COMPANIES	000	4/25/2022	342.29	.00
99557	1673	TAYLOR, JAMES	000	4/25/2022	531.84	.00
99558	3320	THOMSON REUTERS - WEST	000	4/25/2022	104.36	.00
99559	2616	TRANSUNION RISK AND	000	4/25/2022	175.20	.00
99560	627	TREASURER OF VIRGINIA	000	4/25/2022	4,793.72	.00
99561	1751	TREASURER OF VIRGINIA	000	4/25/2022	40.00	.00
99562	3520	TREASURER'S ASSOCIATION O	000	4/25/2022	250.00	.00

99563	3343 TRUCK & EQUIPMENT-MACLEAS	000	4/25/2022	3,250.00	.00
99564	2174 ULINE	000	4/25/2022	1,078.36	.00
99565	3266 UNITED BANKCARD CENTER	000	4/25/2022	11,541.03	.00
99566	3266 UNITED BANKCARD CENTER	000	4/25/2022	722.34	.00
99567	3485 UNIVERSAL MEDICAL, INC	000	4/25/2022	15,778.97	.00
99568	2533 UVA HOSPITAL PHARMACY	000	4/25/2022	362.13	.00
99569	999999 VAN ALLEN, RENEE	000	4/25/2022	20.00	.00
99570	2273 VERIZON WIRELESS	000	4/25/2022	885.74	.00
99571	2141 VIRGINIA DEPT OF HOUSING&	000	4/25/2022	2,000.92	.00
99572	2043 VIRGINIA NUTRIENT CREDIT	000	4/25/2022	6,116.82	.00
99573	2551 WILLS, SCOTT KEITH	000	4/25/2022	125.00	.00
99574	1271 WM CORPORATE SERVICES, IN	000	4/25/2022	93,655.76	.00
99575	939 XEROX CORPORATION	000	4/25/2022	959.97	.00
99576	3427 XEROX FINANCIAL SERVICES	000	4/25/2022	547.08	.00
99577	2706 XPRESS COPY & GRAPHICS	000	4/25/2022	180.00	.00
99578	3519 ZAPATA, TIFFANY	000	4/25/2022	307.02	.00
99579	1241 ZIPPRINT	000	4/25/2022	152.92	.00
	CLASS TOTAL			311,993.13	.00
	ACH TOTAL			.00	
	CHECK TOTAL			311,993.13	
	EPY TOTAL			.00	
	FINAL TOTAL			311,993.13	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 311,993.13- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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DATE

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MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL